

# State of Arizona



## Campaign Finance Report

**SENATOR PAULA ABOUD CONSTITUENT SERVICES COMMITTEE**  
**Committee #: 200802860**

**Treasurer: ABOUD, PAULA**  
**1341 E Greenlee Rd, Tucson, AZ 85719**  
**Phone: (520) 323-7264**  
**Email: paboud@msn.com**

### Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: September 16, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$611.99
Total Cash Receipts this Reporting Period:	\$130.00
Total Cash Disbursements this Reporting Period:	\$70.00
Cash Balance at End of Reporting Period:	\$671.99

Report ID: 46083

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$130.00	\$0.00	\$130.00	\$2,175.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$130.00	\$0.00	\$130.00	\$2,175.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$70.00	\$0.00	\$70.00	\$226.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,276.26
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$70.00	\$0.00	\$70.00	\$1,503.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$70.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Immerman, Allan, Dr.	07/11/2008	\$65.00	\$65.00
<b>Address:</b>	3515 E Carol Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Chiropracter, self			
<b>Memo:</b>	Written 1-15-08, dep. on 7/11/08; "bounced" on 7/15/08			
<b>Name:</b>	LUCERO, LAWRENCE T	07/11/2008	\$65.00	\$125.00
<b>Address:</b>	354 N Court Ave, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	LOBBYIST, TEP			
<b>Memo:</b>	written to me in Jan. 8, 08, but found in July			
Total of Individual Contributions			\$130.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$130.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
<b>Name:</b>	Immerman, Allan, Dr.	07/15/2008	\$70.00	\$70.00
<b>Address:</b>	3515 E Carol Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Chiropracter, self			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	\$65 bounced check + \$5 bank fee			
Total of Operating Expenses			\$70.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$70.00	

